STANDARD AGREEMENT FORM FOR TASK ORDER PROCUREMENT SYSTEM (TOPS)

| 1. TOPS Contract Number | | 2. DGS Solicitation Number | | 3. Financial Coding | 4. Agency Assigned Encumbrance Number | | | |
|---|---|----------------------------|--------------------------------|--|---------------------------------------|--------------------------|-------------|--|
| 0112-02-14 | | 2012-0200-0879 | | | | | | |
| 5. Vendor Number | | 6. Project/Case Number | | 7. Alaska Busines | 7. Alaska Business License Number | | | |
| 92-0130574 | | | | | 738222 | | | |
| This contract is t | between the State of A | Naska, | | | | | | |
| 8. Department of | | | Divisi | on of | | | | |
| Administration | | | Retirement and Benefits / RBIS | | SIS r | hereafter the State, and | | |
| 9. Contractor | | | | | | | | |
| Applied Mic | crosystems | | | | ŀ | ereafter the (| Contractor. | |
| Mailing Address | | | | City | State | ZIP+4 | | |
| 3909 Arctic Boulevard, Suite 201 | | | Anchorage | | AK | AK 99503 | | |
| 10. ARTICLE | 1. Appendices: | Appendices referred t | to in th | nis contract and attached to | it are considered | part of it. | 7 5 | |
| | | | | | | | | |
| ARTICLE | 2. Performance | of Service: | | | | | | |
| | 2.1 Appendix A (General Provisions), Articles 1 through 18, governs the performance of services under this | | | | | | | |
| | contract. | | | | | | | |
| | 2.2 Appendix B sets forth the liability and insurance provisions of this contract. | | | | | | | |
| | 2.3 Appendix C sets forth the services to be performed by the contractor. | | | | | | | |
| ARTICLE | 3 Pariod of Par | rformanos: The perior | d of n | orformance for this contract | paging 1/4/4 | d onds d | belie | |
| ARTICLE | 3. Period of Per | normance. The penot | a oi pi | erformance for this contract | begins 1714/19 | elius 12 | אוןזבו | |
| ARTICLE | 4. Considerations: | | | | | | | |
| | 4.1 In full consideration of the contractor's performance under this contract, the State shall pay the contractor a | | | | | | | |
| | sum not to exceed the Total Cost shown on TOPS Cost Proposal #0112-02-14-01. Payment shall be | | | | | | | |
| | made upon receipt and approval of detailed invoice(s) by the State of Alaska Project Manager indicated on | | | | | | | |
| | TOPSRequest #0112-02-14-01. | | | | | | | |
| | 4.2 When billing the State, the contractor shall refer to the TOPS Contract Number and send the billing to the | | | | | | | |
| | | | | Information on TOPS Re | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 CEPTIFIC | ATION: Logitify th | at the facts herein and | d on e | supporting documents are co | orrect that this vo | ucher cons | etitutoe a | |
| legal charc | ne against funds a | nd appropriations cite | d tha | t sufficient funds are encur | nbered to pay this | s obligation | or that | |
| | | | | cover this obligation. I am a | | | | |
| | | | | ingly destroy, mutilate, sup | | | | |
| impair the | verity, legibility or a | availability of a public | record | constitutes tampering with | public records pu | ınishable u | inder AS | |
| 11.56.815- | .820. Other discip | linary action may be ta | ken u | p to and including dismissa | 1. 1 | | | |
| | | | | 100 | L.DIX | | | |
| | | 15 | | Alm Tue | , 400 . | | | |
| 12. | CONTRACTO | R | M | | TING AGENCY | | | |
| 1 | 1 | 0. | | Department/Division | | | | |
| Stope | red Microsy | stems, Inc | | Administration / Retirem | ent and Benefit | s / RBIS | | |
| Signature of Authorized Representative Date | | | | Signature of Head of Contracting Agency or Designee Date | | | | |
| * | | 1/1 | 4/4 | 1 | | | | |
| Typed or Printed No | ame of Authorized Repr | | 11/ | Types of Printer Name | | · | 1 | |
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NOTICE: This contract has no effect until signed by the head of contracting agency or designee.